



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491939** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Laurie Monnes Anderson (40409)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 864975
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: Democrat (152221)
 Estimate/HL: 12982/
 Comments: OT\$33,325

MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000141

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,W-1Th-1F-1	10/31/12 05:24 am (We)	00:30	LMSTV1202H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,W-1Th-1F-1	11/01/12 05:15 am (Th)	00:30	LMSTV1202H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,W-1Th-1F-1	11/02/12 05:15 am (Fr)	00:30	LMSTV1202H	\$225.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,W-1F-1	10/31/12 06:25 am (We)	00:30	LMSTV1202H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,W-1F-1	11/02/12 05:59 am (Fr)	00:30	LMSTV1202H	\$700.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,W-1Th-1F-1	10/31/12 07:23 am (We)	00:30	LMSTV1202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,W-1Th-1F-1	11/01/12 08:27 am (Th)	00:30	LMSTV1202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,W-1Th-1F-1	11/02/12 08:35 am (Fr)	00:30	LMSTV1202H	\$725.00	
4.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:48 am (Sa)	00:30	LMSTV1202H	\$300.00	
5.0	SPOT	4:58:30AM-Sunday T	Day,Su-1	11/04/12 05:47 am (Su)	00:30	LMSTV1202H	\$125.00	
6.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:11 am (Su)	00:30	LMSTV1202H	\$300.00	
7.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:58 am (Su)	00:30	LMSTV1202H	\$300.00	
8.0	SPOT	11:00:00AM-Jeff Pro	Day,Th-1	11/01/12 11:43 am (Th)	00:30	LMSTV1202H	\$150.00	
9.0	SPOT	12:31:09PM-Who W	Day,F-1	11/02/12 12:49 pm (Fr)	00:30	LMSTV1202H	\$200.00	
11.0	SPOT	1:58:05PM-Katie	Day,Th-1	11/01/12 02:23 pm (Th)	00:30	LMSTV1202H	\$250.00	
12.0	SPOT	2:58:40PM-Ellen	Day,W-1Th-1F-1	10/31/12 03:41 pm (We)	00:30	LMSTV1202H	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,W-1Th-1F-1	11/01/12 03:49 pm (Th)	00:30	LMSTV1202H	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,W-1Th-1F-1	11/02/12 03:25 pm (Fr)	00:30	LMSTV1202H	\$350.00	
13.0	SPOT	4:00:00PM-News @	Day,W-1Th-1	10/31/12 04:40 pm (We)	00:30	LMSTV1202H	\$500.00	
	SPOT	4:00:00PM-News @	Day,W-1Th-1	11/01/12 04:37 pm (Th)	00:30	LMSTV1202H	\$500.00	
14.0	SPOT	4:57:37PM-News @	Day,W-1Th-1F-1	10/31/12 05:28 pm (We)	00:30	LMSTV1202H	\$900.00	
	SPOT	4:57:37PM-News @	Day,W-1Th-1F-1	11/01/12 05:24 pm (Th)	00:30	LMSTV1202H	\$900.00	
	SPOT	4:57:37PM-News @	Day,W-1Th-1F-1	11/02/12 05:10 pm (Fr)	00:30	LMSTV1202H	\$900.00	
15.0	SPOT	5:59:11PM-News @	Day,W-1Th-1F-1	10/31/12 06:22 pm (We)	00:30	LMSTV1202H	\$900.00	
	SPOT	5:59:11PM-News @	Day,W-1Th-1F-1	11/01/12 06:29 pm (Th)	00:30	LMSTV1202H	\$900.00	
	SPOT	5:59:11PM-News @	Day,W-1Th-1F-1	11/02/12 06:24 pm (Fr)	00:30	LMSTV1202H	\$900.00	
16.0	SPOT	6:29:00PM-7:00:00P	Day,W-1Th-1F-1	10/31/12 06:55 pm (We)	00:30	LMSTV1202H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,W-1Th-1F-1	11/01/12 06:54 pm (Th)	00:30	LMSTV1202H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,W-1Th-1F-1	11/02/12 07:00 pm (Fr)	00:30	LMSTV1202H	\$900.00	
17.0	SPOT	7:00:35PM-News @	Day,Th-1F-1	11/01/12 07:29 pm (Th)	00:30	LMSTV1202H	\$450.00	
	SPOT	7:00:35PM-News @	Day,Th-1F-1	11/02/12 07:18 pm (Fr)	00:30	LMSTV1202H	\$450.00	
18.0	SPOT	11:00:00PM-11:34:0	Day,W-1Th-1F-1	10/31/12 11:27 pm (We)	00:30	LMSTV1202H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,W-1Th-1F-1	11/01/12 11:22 pm (Th)	00:30	LMSTV1202H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,W-1Th-1F-1	11/02/12 11:17 pm (Fr)	00:30	LMSTV1202H	\$900.00	
19.0	SPOT	10:59:30PM-News @	Day,Sa-1	11/03/12 11:26 pm (Sa)	00:30	LMSTV1202H	\$600.00	
31.0	SPOT	11:00:00PM-News @	Day,Su-1	11/04/12 11:18 pm (Su)	00:30	LMSTV1202H	\$600.00	
33.0	SPOT	5:59:11PM-News @	Day,Tu-1	10/30/12 06:29 pm (Tu)	00:30	LMSTV1202H	\$900.00	
34.0	SPOT	6:29:44PM-News @	Day,Tu-1	10/30/12 06:59 pm (Tu)	00:30	LMSTV1202H	\$900.00	
35.0	SPOT	7:00:35PM-News @	Day,Tu-1	10/30/12 07:28 pm (Tu)	00:30	LMSTV1202H	\$450.00	
36.0	SPOT	10:59:30PM-News @	Day,Tu-1	10/30/12 11:27 pm (Tu)	00:30	LMSTV1202H	\$900.00	
37.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:23 am (Su)	00:30	LMSTV1202H	\$150.00	
38.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	11/04/12 10:00 pm (Su)	00:30	LMSTV1202H	\$900.00	



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Inv # 1491939

Rev # 0

Invoice Date: 11/04/2012

Advertiser:	Laurie Monnes Anderson (40409)
Agency:	Media Strategies - Denver (3318)
Contract:	864975

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks

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Gross Total	\$25,025.00
Commission	(\$3,753.75)
Sales Tax	\$0.00

NET TOTAL	\$21,271.25
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Due By: 11/04/2012

Total Spots
42




Remit To:
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OFFICIAL BILLING INVOICE

Inv # 1491961 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Laurie Monnes Anderson (40409)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 865299
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: Democrat (152221)
 Estimate/HL: 13036/13036
 Comments: OT 8/4000 KG 10/31/12

 **MEDIA STRATEGIES - DENVER**
 1580 LINCOLN STREET
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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	11/02/12 07:57 am (Fr)	00:30	LMSTV1202H	\$725.00	
3.0	SPOT	11:00:00AM-11:59:0	Day,F-1	11/02/12 11:57 am (Fr)	00:30	LMSTV1202H	\$200.00	
5.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	11/02/12 03:38 pm (Fr)	00:30	LMSTV1202H	\$350.00	
6.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	11/02/12 04:14 pm (Fr)	00:30	LMSTV1202H	\$500.00	
7.0	SPOT	10:59:00PM-11:34:0	Day,F-1	11/02/12 11:00 pm (Fr)	00:30	LMSTV1202H	\$900.00	
8.0	SPOT	11:34:00PM-12:37:0	Day,Th-1	11/01/12 12:31 am (Th)	00:30	LMSTV1202H	\$400.00	

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Gross Total	\$3,075.00	Total Spots
Commission	(\$461.25)	6
Sales Tax	\$0.00	

NET TOTAL \$2,613.75

Due By: 11/04/2012



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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493167** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Laurie Monnes Anderson (40409)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 864975
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: Democrat (152221)
 Estimate/HL: 12982/
 Comments: OT\$33,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
20.0	SPOT	4:58:56AM-News @	Day,M-1Tu-1	11/05/12 05:14 am (Mo)	00:30	LMSTV1202H	\$225.00	
	SPOT	4:58:56AM-News @	Day,M-1Tu-1	11/06/12 05:44 am (Tu)	00:30	LMSTV1202H	\$225.00	
21.0	SPOT	5:57:30AM-News @	Day,Tu-1	11/06/12 06:24 am (Tu)	00:30	LMSTV1202H	\$700.00	
22.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 07:57 am (Mo)	00:30	LMSTV1202H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 07:27 am (Tu)	00:30	LMSTV1202H	\$725.00	
23.0	SPOT	11:59:00AM-News @	Day,M-1	11/05/12 12:21 pm (Mo)	00:30	LMSTV1202H	\$400.00	
24.0	SPOT	2:58:40PM-Ellen	Day,M-1	11/05/12 03:48 pm (Mo)	00:30	LMSTV1202H	\$350.00	
25.0	SPOT	4:00:00PM-News @	Day,M-1	11/05/12 04:46 pm (Mo)	00:30	LMSTV1202H	\$500.00	
26.0	SPOT	4:57:37PM-News @	Day,M-1	11/05/12 05:13 pm (Mo)	00:30	LMSTV1202H	\$900.00	
28.0	SPOT	6:29:44PM-News @	Day,M-1	11/05/12 06:53 pm (Mo)	00:30	LMSTV1202H	\$900.00	
29.0	SPOT	7:00:35PM-News @	Day,M-1	11/05/12 07:29 pm (Mo)	00:30	LMSTV1202H	\$450.00	
30.0	SPOT	10:59:30PM-News @	Day,M-1	11/05/12 11:22 pm (Mo)	00:30	LMSTV1202H	\$900.00	
32.0	SPOT	11:34:30PM-Tonight	Day,M-1	11/05/12 12:08 am (Mo)	00:30	LMSTV1202H	\$400.00	
39.0	SPOT	6:00:00PM-NBC Nig	Day,M-1	11/05/12 06:20 pm (Mo)	00:30	LMSTV1202H	\$900.00	

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Gross Total	\$8,300.00	Total Spots
Commission	(\$1,245.00)	14
Sales Tax	\$0.00	

NET TOTAL \$7,055.00

Due By: 11/11/2012



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MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
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DENVER, CO 80203-1507

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OFFICIAL BILLING INVOICE

Inv # 1493183 Rev # 0 Invoice Date: 11/11/2012

Advertiser:	Laurie Monnes Anderson (40409)
Agency:	Media Strategies - Denver (3318)
Buyer:	
Contract:	865299
Acct Type:	Local/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	11/05/2012 - 11/11/2012
Coop:	No
Salesperson:	Craig Brown, (503) 226-5000
Product:	Political - State Senate (1179)
Brand:	Democrat (152221)
Estimate/HL:	13036/13036
Comments:	OT 8/4000 KG 10/31/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

[illegible]

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Gross Total	\$925.00
Commission	(\$138.75)
Sales Tax	\$0.00

NET TOTAL	\$786.25
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Due By: 11/11/2012

Total Spots

2

2